



Revision number: 2

Purchasing Agent: GARY HANSEN

**Item: COMPUTERS - UNIX SERVERS**

Vendor: 35432D A COMPAQ COMPUTER CORPORATION  
P O BOX 692025  
MC 110302  
HOUSTON TX 77269-2025

Internet Homepage: <http://www.businesslink.digital.com>

Telephone: (801) 547-9747

Fax number: (801) 546-2297

Contact: JEFF THORNTON

Email address:

Brand/trade name: DIGITAL EQUIPMENT-DIGITAL ALPHA 64 BIT

Price: SEE DISCOUNTS ATTACHED. CONTACT VENDOR FOR PRICES.

Terms: NET 30

Effective dates: 10/01/98 through 09/30/00

Days required for delivery: 45 DAYS

Price guarantee period: 60 DAYS

Minimum order: NONE

Min shipment without charges: N/A

Other conditions: SEE AUTHORIZED RESELLERS ATTACHED  
NOTE: THIS AGREEMENT ALLOWS FOR THREE (3) ADDITIONAL  
ONE-YEAR OPTIONS TO RENEW AFTER 09/30/00

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**NOTE: PURCHASING AGENT INFORMATION UPDATED.**

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Contract users who are contemplating first-time purchases of Unix servers should review and compare the following price agreements before finalizing a server purchase:

PA-425 IBM CORPORATION  
PA-434 SUN MICROSYSTEMS INC.  
PA-437 HEWLETT PACKARD  
PA-930 SILICON GRAPHICS INC.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**REPORTS:** The contractor will submit quarterly reports to the state purchasing agent showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due 10 days after the calendar quarter.



**NOTICE TO USER ENTITIES**

Users of this contract should be aware that Compaq Computer Corporation and Digital Equipment Corporation have not taken exception to the State's Warranty Clause including Year 2000 compatibility. Users of this contract accept full responsibility and liability for all warranty and Year 2000 compatibility problems. By using this contract, user entities indemnify the Division of Purchasing against all claims, losses, and liabilities as a direct or indirect result of warranty and/or Year 2000 deficiencies.

Questions regarding the State's warranty (including Year 2000) clause and potential risks should be directed to Joe Hall at (801) 538-3131.

AUTHORIZED RESELLER - Use Vendor # shown below when making payments to these vendors under this contract.

SENTO SYSTEMS (VENDOR #35432D-F)  
808 E. UTAH VALLEY DRIVE  
AMERICAN FORK UT 84003-9773  
CONTACT: ROBERT YOUNG  
PHONE: (801) 492-2221  
FAX: (801) 492-2100

WYLE (VENDOR #35432D-G)  
1325 W. 2200 S.  
SALT LAKE CITY UT 84119-1467  
CONTACT: DENNIS KER  
PHONE: (801) 978-2526  
FAX: (801) 972-2524

<b><u>DESCRIPTION</u></b>	<b><u>DISCOUNT*</u></b>
Unix Systems/Servers & Components Note: see <a href="http://www.businesslink.digital.com">http://www.businesslink.digital.com</a>	12.12% to 21.21%
Software Licensing & Maintenance	12.12% to 26.46%
Unix System/Server Maintenance	12.12% to 30%
Training Courses Note: see <a href="http://www.globalknowledge.com">http://www.globalknowledge.com</a>	No Discount
Repair Rates (product not covered under warranty) For Service call: 1-800-354-9000	\$185.00/Hr.**

\* Contact vendor for prices

\*\* Contact vendor for details

Note: Discounts apply to both academic/education and government/admin. entities.

FINET COMMODITY CODE(S):

20493000000-TERMINALS AND CRTS: DATA PROCESSING SYSTEMS (MICROCOMPUTERS)

20693000000-TERMINALS AND CRTS: DATA PROCESSING SYSTEMS (MINI & MAINFRAME)

90634000000-FREIGHT HANDLING; MATERIALS HANDLING